

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: FEINSTEIN FOR SENATE(172190)  
PO Box 67457  
Los Angeles, CA 90067-0457

Account Exec: Denis Barry  
Office: GWTS-NY  
Contract Num: 1191-34368  
Contract Dates: 10/29/2012-11/04/2012  
Customer Order:  
Linked Order:  
CPE: DF / / 2012

Invoice Num: 1191-347783  
Invoice Date: 11/04/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/04/2012

Page 1 of 3

**PAY BY** 12/04/2012  
Net 30 days

In Account With: MORRIS & CARRICK, INC.(24270)  
271 Madison Ave Fl 18  
New York, NY 10016-1012  
ATTN:JEFF TURKE

Product Desc: DIANE FEINSTEIN 2012

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
1	CBS13.COM @ 5AM	10/29/2012-10/30/2012		M T . . . . .		30	1	100.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M T . . . . .		1		100.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:28:11 AM		XXUT2637H	30	100.00			
2	CBS13.COM @ 6AM	10/29/2012-10/30/2012		M T . . . . .		30	1	125.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M T . . . . .		1		125.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	06:27:55 AM		XXUT2637H	30	125.00			
3	CBS THIS MORNING	10/29/2012-10/30/2012		M T . . . . .		30	1	85.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M T . . . . .		1		85.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	08:13:50 AM		XXUT2637H	30	85.00			
4	CBS13 NEWS @ 4	10/29/2012-10/30/2012		M T . . . . .		30	1	275.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M T . . . . .		1		275.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	04:27:14 PM		XXUT2637H	30	275.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
5	CBS13 NEWS @ 5	10/29/2012-10/30/2012	M T . . . . .	30	1	425.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		M T . . . . .	1	425.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	05:10:56 PM		XXUT2637H	30	425.00				
6	CBS 13 10PM NEWS M-SU	10/29/2012-10/30/2012	M T . . . . .	30	1	800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		M T . . . . .	1	800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	10:52:07 PM		XXUT2637H	30	800.00				
7	THE LATE LATE SHOW W/CRAIG FERGUS	10/29/2012-10/30/2012	M T . . . . .	30	1	250.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		M T . . . . .	1	250.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	12:32:57 AM		XXUT2637H	30	250.00				
8	NFL REGULAR SEASON GAMES	11/04/2012-11/04/2012	. . . . . S	30	1	13,500.00				
CDR GIANTS/STEELERS										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . . . S	1	13,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	03:06:54 PM		XXUT2637H	30	13,500.00				
<u>Total Spots</u>		<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>			
Air Time Totals 8		15,560.00	2,334.00	13,226.00	0.00	0.00	0.00			

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Billing Notes		
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions:	For Billing Inquiries Please Contact:	Gross Billing 15,560.00
	Accounts Receivable	Trade Value 0.00
	916-374-1313	Agency Commission 2,334.00
		Local Tax 0.00
		State Tax 0.00
		Pre Paid Amount 0.00
		Pay This Amount 13,226.00

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